

# Receiving Report

Date: 17-9-20

Batch No: 138557

Supplier: mc master

Dart P/O: 37792

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO37792

Purchase Order Date 9/15/2017

PO Print Date 9/15/2017

Page Number 1 of 2

**Order From :**

VU-MCM001

**Ship To :** DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
2017/09/15

**Contact Name**

**Vendor Phone** 330 995 5500

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Purolator ground ppd

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	50715k677	FLARED TUBE FITTING SS	9/19/2017 Yes 9/19/2017		20.00 Each	\$10.05	\$201.00
As per Dwg D5370 Rev B B166343							
Line Total:							\$201.00
3	98296A914	slotted spring pin	9/19/2017 Yes 9/19/2017		100.00 Each	\$0.08	\$7.68
1 PACK OF 100							
Line Total:							\$7.68
4	91253A190	flat head socket cap screw	9/19/2017 Yes 9/19/2017		25.00 Each	\$0.57	\$14.16
1 PACK OF 25							

Note:

9/15/2017

8879-20



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

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10127-2607

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**FOB**

FCA - (Free Carrier)

Line Total: **\$14.16**

5 71401-45

QUALITY  
PROCUREMENT  
CLAUSES

9/19/2017

1.00

\$0.00

\$0.00

No

9/19/2017

**PROCUREMENT QUALITY CLAUSES**

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

*SPN 9-20*

Line Total: **\$0.00**

PO Total: **\$222.84**

*PSB*

*CL*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 9/15/2017



# McMASTER-CARR®

## Packing List

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada  
Attention: Dart Aerospace Ltd

Purchase Order  
**PO37792**  
Order Placed By  
**Diane Baker**

McMaster-Carr Number  
**8668497-01**

Page 1 of 1

09/15/2017

Line	Product	Ordered	Shipped
1	✓ 50715K677 37 Degree Flared Fitting for Stainless Steel Tubing, Straight Adapter for 3/8" Tube OD, 9/16"-18 UNF Male	20 Each	20 ✓
2	✓ 98296A914 Steel Slotted Spring Pins, 3/16" Diameter, 1-1/2" Long, Packs of 100	1 Pack	1 ✓
3	✓ 81253A190 Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 8-32 Thread Size, 5/16" Long, Packs of 25	1 Pack	1 ✓

SP 17 9-20

McMaster-Carr Supply Company  
200 Aurora Industrial Pkwy  
Aurora, OH 44202-8087 USA  
Phone: 330-995-5500 Fax: 330-995-9600  
E-Mail: cle.sales@mcmaster.com  
Employer Identification Number (EIN): 36-1458720

Invoice: 46045779  
Purchase Order: PO37792  
Release:  
McMaster-Carr Number: 8668497-01

ORIGINAL COMMERCIAL  
**INVOICE**  
CERTIFICATE OF ORIGIN

Ultimate Destination:  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Shipped: 15-Sep-2017  
Shipper's Export Declaration (SED):  
NO EEI 30.36

Intermediate Consignee:

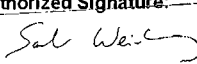
Bill To:  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Tax Number:

Forwarding Agent:

Billing  
Attention:  
Shipping Dart Aerospace Ltd  
Attention:  
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	50715K677 37 Degree Flared Fitting for Stainless Steel Tubing, Straight Adapter for 3/8" Tube OD, 9/16"-18 UNF Male  Country of Origin: United States Schedule B #: 730729 ECCN #: 2B999 NLR	20 EA	\$10.05	\$201.00
2	98296A914 Steel Slotted Spring Pins, 3/16" Diameter, 1-1/2" Long, Packs of 100  Country of Origin: United States Schedule B #: 731829 ECCN #: EAR99 NLR	1 PK	\$7.68	\$7.68
3	91253A190 Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 8-32 Thread Size, 5/16" Long, Packs of 25  Country of Origin: United States Schedule B #: 731815 ECCN #: EAR99 NLR	1 PK	\$14.16	\$14.16
	NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			
	NOTE Tracking number(s) for this shipment: CPK005715573			
	Your order is subject only to our terms and conditions, available at <a href="http://www.mcmaster.com">www.mcmaster.com</a> or from our Sales Department.			

Shipping Weight (in kgs): 2	Number of Packages: 1	Invoice Amounts:	Merchandise Amount: \$222.84 Canadian GST/HST: \$30.65 Shipping Charges: \$12.90 Total (in USD): \$266.39
Package Dimensions: 25 X 16 X 8 CM = .003 CUBIC M		Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days	
Authorized Signature: 	Date: 15-Sep-2017	Remit payment to: (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N
Name: Sarah Weinberg	Title: Operations Mgr.		Page 1 of 1